

RESPONSE ACTION CONTRACT 2 MONTHLY PROGRESS REPORT & COST REVIEW

CONTRACT No. <div style="text-align: center; font-weight: bold;">EP-S1-06-03</div>	CONTRACTOR <div style="text-align: center; font-weight: bold;">Nobis Engineering, Inc.</div>
TO No. 011-RSBD-B51Q	TO NAME Solvay Coke & Gas RI/FS OS
REPORTING PERIOD July 2, 2011 – July 29, 2011	INV # A058
TOPO Denise Boone	DUE DATE August 28, 2011

Please review the attached monthly invoice and progress report to determine if the costs appear to be reasonable and applicable to your Task Order. Then, document your review by completing this form and returning it to Diego Lao on or before the due date shown. There are 2 options for submitting this form – e-mail or submit a hardcopy via interoffice mail.

To e-mail:

Click the e-mail button at the end of the form.
The completed form will automatically be sent to Diego Lao.

To submit a hardcopy via interoffice mail:

Click the print button and send the hardcopy via interoffice mail to Diego Lao, Mail Code OSRR01-5.

US EPA RECORDS CENTER REGION 5

You may retain the attachments for your files. Thank you.

TASK ORDER INVOICE REVIEW:

	YES	NO	N/A
LOE charged is appropriate for work accomplished	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Labor mix is appropriate	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Hours charged by labor category are within the Approved Work Plan Budget	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
ODC (e.g., reproduction, telephone, mail, courier, etc.)	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Computer charges	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Travel	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Equipment	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Level of team subcontractor effort charged is commensurate with progress	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Pool/Non-Team subcontractor (e.g., drillers, analytical laboratories, etc.) costs are reasonable and appropriate	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NON-TEAM SUBCONTRACTOR(S): <div style="border: 1px solid black; height: 60px; margin-top: 5px;"></div>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

** PLEASE EXPLAIN ANY CONCERNS OR ISSUES IN THE COMMENT SECTION **

CONTRACTOR PERFORMANCE EVALUATION

CRITERIA \ RATING	EXCEPTIONAL	VERY GOOD	SATISFACTORY	MARGINAL	UNSATISFACTORY
QUALITY OF SERVICE/PRODUCT	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
COST CONTROL	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
TIMELINESS OF PERFORMANCE	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
BUSINESS RELATIONS	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

DETERMINATION:

- ☒ Services performed by the contractor support payment of the dollars/hours invoiced and appear to be reasonable for the work performed.
- ☐ Additional supporting data was requested/received from the contractor and adequately supports payment of the invoice amount. See comments below.
- ☐ Costs are recommended for suspension since they cannot be verified. See comments provided below.

ADDITIONAL COMMENTS:

Weston used the appropriate mix of technical professionals for reviewing the RI Report and participating in the meeting with EPA and Wisconsin DNR.

By checking the "reviewed" box and typing my name and date below, I certify that I have reviewed the appropriate monthly invoice and progress report to determine if the costs appear to be reasonable and applicable to my Task Order. I have documented any concerns and provided back-up documentation, where appropriate.



Reviewed

Denise Boone

EPA Task Order Project Officer

Aug 18, 2011

Date

EPA Contract PO Use Only

Reviewing Contractor PO Initials:

Date Reviewed:

**MONTHLY PROGRESS REPORT
EPA CONTRACT NO. EP-S1-06-03
TASK ORDER NO. 0011-RS-BD-B51Q
MILWAUKEE SOLVAY COKE & GAS MINE, MILWAUKEE, WI
Nobis Project No. 80011
TOPO: D. Boone**

ACTIVITY: REMEDIAL INVESTIGATION/FEASIBILITY STUDY OVERSIGHT

Technical Progress (July 2, 2011 – July 29, 2011)

Progress for Month

- Task 01 – Performed routine project management, communication, and cost tracking.
- Task 01 – Prepared the June 2011 Monthly Progress Report and Invoice and submitted to EPA on July 21, 2011.
- Task 01 – Received and processed Modification No. 0011 on July 28, 2011, which extended the Period of Performance to September 30, 2013 and issued an amendment to the Statement of Work.
- Task 09 – Attended meeting with EPA and WDNR was held on July 12, 2011 to discuss the RI Report review findings.
- Task 09 – Continued to review the Partial Remedial Investigation Report and Partial Sediment Remedial Investigation Report. Prepared an initial set of comments on the RI Report in preparation for the July 12, 2011 meeting with EPA and WDNR. Draft comments were prepared and distributed to EPA during this meeting.

Potential Issues/Problems

- No potential issues or problems were identified during this reporting period.

Corrective Actions

- No corrective actions were required during this reporting period.

Analytical Summary (Non-CLP)

- No non-CLP analytical activities occurred during this reporting period.

Analytical Summary (CLP)

- No CLP analytical activities occurred during this reporting period.

Cost/Schedule

- The total Level of Effort (LOE) invoiced this reporting period is [non-responsive] technical hours and \$15,455.52, which represents a cumulative total of [non-responsive] LOE and \$328,316.22. Team

Subcontractor LOE and costs are included in the totals for this reporting period. This cost reflects the effort by the Nobis Team in accomplishing the tasks summarized herein. Reports 1, 1A, 1B, 2, 3, and 3A show a detailed breakdown of all costs to the task level.

- Report 1 – Task Level Specific Detail Report reflects the total hours that were incurred during the reporting period for Nobis and the Team Subcontractors. The activities discussed in the technical progress section reflect the level of effort *incurred* during this reporting period.
- Report 3 – Variance Report Based on Expended to Date includes an expenditure limit at the task level. The expenditure limit established by EPA was distributed among each task.

REPORT 1: TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contract Number: EP-S1-06-03

SSID: B51Q

State: Wisconsin

Region: New England

Work Area: RI/FS Oversight

Action ID: BD

Operable Unit: 00

TO Type: Term

Type Work:

Task Order Status: On-going

Performance Based: N

Contract Period: Base

TO Period of Performance Start: 5/23/2007

TO Period of Performance End: 9/30/2013

Reporting Period From: 7/2/2011

Reporting Period To: 7/29/2011

Invoice Date: 8/18/2011

Invoice Number: A058

Invoice Purpose: Monthly Progress

Task Number: 01

Task Category: Project planning and support

Task Title: Proj. Planning & Support

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars
PRIME CONTRACTOR, Nobis Engineering							
Labor		non-responsive		non-responsive		non-responsive	
Harding, Scott							
	Engineer Sr Total		369.48		12,749.32		69,236.06
Riel, Janet							
	Finance Manager Total		67.88		2,173.80		7,597.50
Tyler, Elaine							
	Cost Reporter Total		184.89		11,533.97		14,070.68
Dustin, David							
	Contract Manager Total		149.26		2,796.96		2,926.00
Philbrook, Patricia							
	Subcontract Administrator Total		491.26		1,281.68		0.00
Bannon, Katie							
	Project Administrator Total		67.17		3,015.36		746.66
SUBTOTAL, Labor			1,329.94		60,154.23		82,489.72
Other Direct Costs							
Reproduction			1.10		89.55		25.00
SUBTOTAL, Other Direct Costs			1.10		187.82		1,327.79
TOTAL, Nobis Engineering COSTS			1,331.04		60,342.05		83,817.51

REPORT 1: TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contract Number: EP-S1-06-03

SSID: B51Q

State: Wisconsin

Region: New England

Work Area: RI/FS Oversight

Action ID: BD

Operable Unit: 00

TO Type: Term

Type Work:

Task Order Status: On-going

Performance Based: N

Contract Period: Base

TO Period of Performance Start: 5/23/2007

TO Period of Performance End: 9/30/2013

Reporting Period From: 7/2/2011

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Task Number: 01

Task Category: Project planning and support

Task Title: Proj. Planning & Support

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars
TEAM SUB CONTRACTOR, Weston Solutions							
Labor		non-responsive		non-responsive		non-responsive	
Nowack, Bette L							
Engineer Sr Total			369.48		31,474.46		47,267.73
Charte, Karen M							
Foster, Cavell A							
Cost Reporter Total			295.82		6,347.29		5,088.76
SUBTOTAL, Labor			665.30		55,072.34		62,394.29
TOTAL, Weston Solutions COSTS			665.30		55,391.72		64,257.47

SUBTOTALS FOR TASK 01 (PRIME AND TEAM SUBS)

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, LABOR		non-responsive	1,995.24	non-responsive	115,226.57	non-responsive	144,884.01
SUBTOTAL, OTHER DIRECT COSTS			1.10		507.20		3,190.97
SUBTOTAL, SUBPOOL			0.00		0.00		0.00
SUBTOTAL, SUBPOOL FEE			0.00		0.00		0.00
SUBTOTAL, TASK 01 COSTS			1,996.34		115,733.77		148,074.98

REPORT 1: TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contract Number: EP-S1-06-03

SSID: B51Q

State: Wisconsin

Region: New England

Work Area: RI/FS Oversight

Action ID: BD

Operable Unit: 00

TO Type: Term

Type Work:

Task Order Status: On-going

Performance Based: N

Contract Period: Base

TO Period of Performance Start: 5/23/2007

TO Period of Performance End: 9/30/2013

Reporting Period From: 7/2/2011

Reporting Period To: 7/29/2011

Invoice Date: 8/18/2011

Invoice Number: A058

Invoice Purpose: Monthly Progress

Task Number: 09

Task Category: Remedial investigation report

Task Title: Remedial Investigation R

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars
PRIME CONTRACTOR, Nobis Engineering							
TOTAL, Nobis Engineering COSTS		0.00	0.00	non-resp	562.72	non-responsi	85,306.20

REPORT 1: TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contract Number: EP-S1-06-03

SSID: B51Q

State: Wisconsin

Region: New England

Work Area: RI/FS Oversight

Action ID: BD

Operable Unit: 00

TO Type: Term

Type Work:

Task Order Status: On-going

Performance Based: N

Contract Period: Base

TO Period of Performance Start: 5/23/2007

TO Period of Performance End: 9/30/2013

Reporting Period From: 7/2/2011

Reporting Period To: 7/29/2011

Invoice Date: 8/18/2011

Invoice Number: A058

Invoice Purpose: Monthly Progress

Task Number: 09

Task Category: Remedial investigation report

Task Title: Remedial Investigation R

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars
TEAM SUB CONTRACTOR, Weston Solutions							
Labor		non-responsive		non-responsive		non-responsive	
Mehl Jr, Richard H							
Engineer Sr Total			3,971.91		11,236.89		8,640.54
Mastin, Brian J							
Environ Scientist Sr Total			2,942.63		6,641.93		0.00
Hahn, Brian							
Geologist Sr Total			5,611.04		22,301.27		8,125.38
Walls, Timothy							
Geologist Mid Total			477.48		2,387.41		2,584.50
SUBTOTAL, Labor			13,003.06		42,567.50		19,350.42
Other Direct Costs							
Travel			456.12		471.12		0.00
SUBTOTAL, Other Direct Costs			456.12		471.12		0.00
TOTAL, Weston Solutions COSTS			13,459.18		43,038.62		19,350.42

SUBTOTALS FOR TASK 09 (PRIME AND TEAM SUBS)

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, LABOR		non-respon	13,003.06	non-responsi	43,130.22	non-responsi	104,266.12

REPORT 1: TASK ORDER -- Task Level Specific Detail Report

SUBTOTAL, OTHER DIRECT COSTS		456.12		471.12		390.50
SUBTOTAL, SUBPOOL		0.00		0.00		0.00
SUBTOTAL, SUBPOOL FEE		0.00		0.00		0.00
SUBTOTAL, TASK 09 COSTS	72.90	13,459.18	244.80	43,601.34	696.00	104,656.62

TOTALS FOR TASK ORDER 011 (ALL TASKS)

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars
TOTAL LABOR		non-responsive	14,998.30	non-responsive	316,555.24	non-responsive	543,374.97
TOTAL OTHER DIRECT COSTS			457.22		11,760.98		17,138.03
TOTAL SUBPOOL			0.00		0.00		0.00
TOTAL SUBPOOL FEE			0.00		0.00		0.00
TOTAL TASK ORDER 011 COSTS			15,455.52		328,316.22		560,513.00
Average Hourly Rate			174.81		136.21		139.40
Expenditure Limit Hours/Dollars					419,697.00		
Expenditure Limit Other Direct Costs					0.00		
Expenditure Limit Subpool (Fee Included)					0.00		
Total Expenditure Limit					419,697.00		
Approved Budget Hours/Dollars							543,374.97
Approved Budget Other Direct Costs							17,138.03
Approved Budget Subpool (Fee Included)							0.00
Total Approved Budget							560,513.00

REPORT 1A: Task Order Supplemental Detail Report - Travel

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contractor Number: EP-S1-06-03

SSID: B51Q

State: Wisconsin

Region: New England

Work Area Code: RI/FS Oversight

Action Code: BD

Operable Unit: 00

TO Type: Term

Type Work:

Task Order Status: On-going

Performanced Based: N

Contract Period: Base

Period of Performance Start: 5/23/2007

Period of Performance End: 9/30/2013

Reporting Period From: 7/2/2011

Reporting Period To: 7/29/2011

Invoice Date: 8/18/2011

Invoice Number: A058

Invoice Purpose: Monthly Progress

TRAVEL BREAKDOWN

Weston Solutions

Traveler's Name	Travel From	Travel To	Departure Date	Return Date	Transportation	Lodging	Per Diem	Other	Total	Travel Purpose
MEHL JR RICHARD H.	Chicago, IL	Milwaukee, WI	07/12/2011	07/12/2011	non-responsive	non-responsive	non-responsive	non-responsive	non-responsive	2 Project Technical Meeting
MASTIN BRIAN J	Carlsbad, CA	Milwaukee, WI	07/12/2011	07/12/2011						5 Project Technical Meeting
MEHL JR RICHARD H	Chicago, IL	Milwaukee, WI	07/12/2011	07/12/2011						0 Project Technical Meeting
MASTIN BRIAN J	Carlsbad, CA	Milwaukee, WI	07/12/2011	07/12/2011						0 Project Technical Meeting
MASTIN BRIAN J	Carlsbad, CA	Milwaukee, WI	07/12/2011	07/12/2011						5 Project Technical Meeting

Total, Team Subcontractor Travel Costs

2

REPORT 2: Current Month & Cumulative Status Report

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contractor Number: EP-S1-06-03

SSID: B51Q

State: Wisconsin

Region: New England

Work Area Code: RI/FS Oversight

Action Code: BD

Operable Unit: 00

TO Type: Term

Type Work:

Task Order Status: On-going

Perfomanced Based: N

Contract Period: Base

Period of Performance Start: 5/23/2007

Period of Performance End: 9/30/2013

Reporting Period From: 7/2/2011

Reporting Period To: 7/29/2011

Invoice Date: 8/18/2011

Invoice Number: A058

Invoice Purpose: Monthly Progress

Current Month

Task No.	Task Cat. Code	Labor Hours	Labor Dollars	Other Direct Costs	Subpool	Fees	Total Dollars
01	PP	Engineer Sr Finance Manager Cost Reporter Contract Manager Subcontract Administrator Project Administrator Total	1,995.24	1.10	0.00	0.00	1,996.34
09	RR	Engineer Sr Environ Scientist Sr Geologist Sr Geologist Mid Total	13,003.06	456.12	0.00	0.00	13,459.18
Task Order Totals			14,998.30	457.22	0.00	0.00	15,455.52

Cumulative To-Date

Task No.	Task Cat. Code	Labor Hours	Labor Dollars	Other Direct Costs	Subpool	Fees	Total Dollars
01	PP	Engineer Sr Engineer Mid Engineer Jr Geologist Sr Geologist Mid Program Manager Finance Manager Cost Reporter Contract Manager	115,226.57	507.20	0.00	0.00	115,733.77

REPORT 2: Current Month & Cumulative Status Report

Task Order Number: 011

Work Area Code: RI/FS Oversight

Contract Period: Base

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Action Code: BD

Period of Performance Start: 5/23/2007

Contractor Name: Nobis Engineering

Operable Unit: 00

Period of Performance End: 9/30/2013

Contractor Number: EP-S1-06-03

TO Type: Term

Reporting Period From: 7/2/2011

SSID: B51Q

Type Work:

Reporting Period To: 7/29/2011

State: Wisconsin

Task Order Status: On-going

Invoice Date: 8/18/2011

Region: New England

Performanced Based: N

Invoice Number: A058

Invoice Purpose: Monthly Progress

Cumulative To-Date

Task No.	Task Cat. Code	Labor Hours	Labor Dollars	Other Direct Costs	Subpool	Fees	Total Dollars
		Subcontract Administrator H&S Officer Mid Project Administrator Total	non-responsive				
03	FI	Engineer Sr Engineer Jr Environ Scientist Jr Geologist Sr Geologist Mid Geologist Jr Technician-Field Jr Program Manager Total	158,198.45	10,782.66	0.00	0.00	168,981.11
09	RR	Engineer Sr Environ Scientist Sr Geologist Sr Geologist Mid Program Manager Total	43,130.22	471.12	0.00	0.00	43,601.34

Task Order Totals

316,555.24

11,760.98

0.00

0.00

328,316.22

Task Order Expenditure Limit

419,697.00

REPORT 3: Variance Report Based on Expended to Date - Task Level

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contractor Number: EP-S1-06-03

SSID: B51Q

Work Area Code: RI/FS Oversight

Action Code: BD

Funding Type: Site Characterization

Task Order Status: On-going

TO Period of Performance Start: 5/23/2007

TO Period of Performance End: 9/30/2013

Reporting Period From: 7/2/2011

Reporting Period To: 7/29/2011

Invoice Date: 8/18/2011

Invoice Number: A058

Task No.	Task Cat. Code	Task Title	Cumulative Hours	Cumulative Loaded Dollars Invoiced	Dollars Incurred But Not Invoiced	Total Invoiced + Incurred But Not Invoiced	Approved Budget		Variance Based On Approved Budget			Expenditure Limit		Variance Based On Expenditure Limit	
							Hours	Dollars	% Hours Invoiced	% Dollars Invoiced	% Inv'd + Incr'd But Not Inv'd	Hours	Dollars	% Hours Invoiced	% Dollars Invoiced
01	PP	Proj. Planning & Support	non-responsive	115,733.77	0.00	115,733.77	non-responsive	148,074.98	non-responsive	78.16%	78.16%	non-responsive	148,074.98	non-responsive	78.16%
02	CR	Community Involvement		0.00	0.00	0.00		6,971.60		0.00%	0.00%		6,971.60		0.00%
03	FI	Field Investigation/Data		168,981.11	0.00	168,981.11		213,132.57		79.28%	79.28%		206,673.57		81.76%
09	RR	Remedial Investigation R		43,601.34	0.00	43,601.34		104,656.62		41.66%	41.66%		49,745.62		87.65%
10	RV	PRP Identif. & Screening		0.00	0.00	0.00		33,960.65		0.00%	0.00%		8,231.23		0.00%
11	RP	PRP Eval Remedial Alt.		0.00	0.00	0.00		15,549.40		0.00%	0.00%		0.00		0.00%
12	FS	PRP Feasibility Study Rpt		0.00	0.00	0.00		21,917.20		0.00%	0.00%		0.00		0.00%
13	PR	Post RI/FS Support		0.00	0.00	0.00		14,728.26		0.00%	0.00%		0.00		0.00%
15	CO	Task Order Closeout		0.00	0.00	0.00		1,521.72		0.00%	0.00%		0.00		0.00%
TOTAL				328,316.22	0.00	328,316.22		560,513.00		58.57%	58.57%		419,697.00		78.23%

REPORT 3A: Variance Report Based on Estimate At Completion - Task Level

Task Order Number: 011

Work Area Code: RI/FS Oversight

TO Period of Performance Start: 5/23/2007

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Action Code: BD

TO Period of Performance End: 9/30/2013

Contractor Name: Nobis Engineering

Funding Type: Site Characterization

Reporting Period From: 7/2/2011

Contractor Number: EP-S1-06-03

Task Order Status: On-going

Reporting Period To: 7/29/2011

SSID: B51Q

Invoice Date: 8/18/2011

Invoice Number: A058

Task No.	Task Cat. Code	Task Title	Cumulative Hours	Cumulative Loaded Dollars Invoiced	Dollars Incurred But Not Invoiced	Total Invoiced + Incurred But Not Invoiced	Approved Budget		Variance Based On Approved Budget			Estimated Cost At Completion		Variance Based On Estimate At Completion	
							Hours	Dollars	% Hours Invoiced	% Dollars Invoiced	% Inv'd + Incr'd But Not Inv'd	Hours	Dollars	% Hours Invoiced	% Dollars Invoiced
01	PP	Proj. Planning & Support	non-responsive	115,733.77	0.00	115,733.77	non-responsive	148,074.98	non-responsive	78.16%	78.16%	non-responsive	148,074.98	non-responsive	00.00%
02	CR	Community Involvement		0.00	0.00	0.00		6,971.60		0.00%	0.00%		6,971.60		00.00%
03	FI	Field Investigation/Data		168,981.11	0.00	168,981.11		213,132.57		79.28%	79.28%		213,132.57		00.00%
09	RR	Remedial Investigation R		43,601.34	0.00	43,601.34		104,656.62		41.66%	41.66%		104,656.62		00.00%
10	RV	PRP Identif. & Screening		0.00	0.00	0.00		33,960.65		0.00%	0.00%		33,960.65		00.00%
11	RP	PRP Eval. Remedial Alt		0.00	0.00	0.00		15,549.40		0.00%	0.00%		15,549.40		00.00%
12	FS	PRP Feasibility Study Rpt		0.00	0.00	0.00		21,917.20		0.00%	0.00%		21,917.20		00.00%
13	PR	Post RI/FS Support		0.00	0.00	0.00		14,728.26		0.00%	0.00%		14,728.26		00.00%
15	CO	Task Order Closeout		0.00	0.00	0.00		1,521.72		0.00%	0.00%		1,521.72		00.00%
TOTAL				328,316.22	0.00	328,316.22		560,513.00		58.57%	58.57%		560,513.00		100.00%

Standard Form 1034 Revised January 1980 Department of the Treasury 1 FORM 4-2000 1034-118		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NO A058	
U S DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Environmental Protection Agency Research Triangle Park Financial Management Center (D143-02) Research Triangle Park, NC 27711				DATE VOUCHER PREPARED August 18, 2011		SCHEDULE NO PAID BY DATE INVOICE RECEIVED DISCOUNT TERMS PAYEE'S ACCT NUMBER
				CONTRACT NUMBER AND DATE EP-S1-06-03 9/21/06		
				REQUISITION NUMBER AND DATE		
PAYEE'S NAME AND ADDRESS <div style="display: flex; justify-content: space-between;"> <div style="width: 15%;"> PAYEE'S NAME AND ADDRESS </div> <div style="width: 70%;"> Nobis Engineering, Inc. 18 Chenell Drive Concord, NH 03301 </div> </div>						
If questions on this invoice, call 603-724-6230, Janet Riel, Finance Manager						
SHIPPED FROM		TO		WEIGHT		GOVERNMENT B/L NUMBER
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter description, item number of contract of Federal supply schedule, and other information deemed necessary)</small>	QUANTITY	UNIT PRICE COST PER		AMOUNT (1)
07/02/11 - 07/29/11		Task Order 0011-RS-BD-B51Q, Milwaukee Solvay Coke & Gas RI/FS OS				\$15,455.52
(Use continuation sheet if necessary) (Payee must NOT use the space below)						TOTAL \$15,455.52
PAYMENT: <input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR BY 2 TITLE		EXCHANGE RATE = \$1.00 DIFFERENCES Amount verified, correct for (Signature or initials)		
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.						
08/18/11 <small>(Date)</small>		Abhijit Nobis <small>(Authorized Certifying Officer)</small>		CEO <small>(Title)</small>		
ACCOUNTING CLASSIFICATION						
P A I D B Y	CHECK NUMBER		ON ACCOUNT OF U.S. TREASURY		CHECK NO	
	CASH		DATE		PAYEE 3	
1 When stated in foreign currency, insert name of currency 2 If the ability to certify and authority to approve are combined in one person, one signature is necessary; otherwise the approving officer will sign in the space provided, over his official title 3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary" or "Treasurer", as the case may be					PER TITLE	

Previous edition usable

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PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Contractor: Nobis Engineering
Voucher No: A058
Schedule No:

Continuation Sheet

Environmental Protection Agency, Washington, DC 20460

Sheet No: 6

TASK ORDER MONTHLY INVOICE - Task Order 011-RS-BD-B51Q, Milwaukee Solvay Coke & Gas Site, WI

Saturday, July 02, 2011 - Friday, July 29, 2011

HOURS:

Current

Cumulative

FUNDING AMOUNT: \$419,697.00

Prime

EXPENDITURE LIMIT: \$419,697.00

Chemist Sr
Chemist Mid
Engineer Sr
Engineer Mid
Engineer Jr
Environ Scientist Sr
Environ Scientist Mid
Environ Scientist Jr
Geologist Sr
Geologist Mid
Geologist Jr
Risk Assessor Sr
Risk Assessor Mid
Technician (CAD/GIS) Sr
Technician (CAD/GIS) Mid
Technician-Field Sr
Technician-Field Mid
Technician-Field Jr
Toxicologist Sr
Toxicologist Mid
Program Manager
Finance Manager
Cost Reporter
Contract Manager
Subcontract Administrator
H&S Officer Sr
H&S Officer Mid
Project Administrator

TOTAL

Team Subcontractors

Chemist Sr
Chemist Mid
Engineer Sr
Engineer Mid
Engineer Jr
Environ Scientist Sr
Environ Scientist Mid
Environ Scientist Jr
Geologist Sr
Geologist Mid
Geologist Jr
Risk Assessor Sr
Risk Assessor Mid
Technician (CAD/GIS) Sr
Technician (CAD/GIS) Mid

non-responsive

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Contractor: Nobis Engineering

Voucher No: A058

Schedule No:

Continuation Sheet

Environmental Protection Agency, Washington, DC 20460

Sheet No: 7

Technician-Field Sr
Technician-Field Mid
Technician-Field Jr
Toxicologist Sr
Toxicologist Mid
Program Manager
Finance Manager
Cost Reporter
Contract Manager
Subcontract Administrator
H&S Officer Sr
H&S Officer Mid
Project Administrator

TOTAL

non-responsive

COSTS:

Direct Labor
Other Direct Costs
Travel
Team Subcontractors Costs
-- Weston Solutions
-- Avatar Environmental
Subpool
Total Direct Costs

Subpool Fee

Amount Claimed

Current

Cumulative

1,329.94	61,181.62
1.10	187.82
0.00	0.00
14,124.48	266,946.78
14,124.48	266,946.78
0.00	0.00
0.00	0.00
15,455.52	328,316.22
0.00	0.00
15,455.52	328,316.22